

20 ____ STATEMENT OF REAL ESTATE RENTALS

INCOME

ADDRESS OF PROPERTY: _____
 GROSS RENT(s): \$ _____
 PURCHASE PRICE (if New) \$ _____
 *COPY OF STATEMENT OF ADJUSTMENTS (purchase/sale)

EXPENSES

ADVERTISING \$ _____
 INSURANCE \$ _____
 INTEREST \$ _____
 MAINTENANCE AND REPAIRS \$ _____
 MANAGEMENT/ADMINISTRATION FEES \$ _____
 MOTOR VEHICLE EXPENSES (EXCLUDING CAPITAL COST ALLOWANCE) \$ _____
 OFFICE EXPENSES \$ _____
 LEGAL, ACCOUNTING, AND OTHER PROFESSIONAL FEES \$ _____
 PROPERTY TAXES \$ _____
 SALARIES, WAGES AND BENEFITS \$ _____
 TRAVEL \$ _____
 UTILITIES \$ _____
 OTHER (SPECIFY): _____ \$ _____

NOTE: PLEASE INDICATE IF THERE IS A PERSONAL PORTION TO ANY OF THESE EXPENSES

CAPITAL ASSETS

ADDITIONS

<u>DESCRIPTION</u>	<u>COST</u>	<u>DATE OF PURCHASE</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

DISPOSITIONS

<u>DESCRIPTION</u>	<u>COST</u>	<u>DATE OF DISPOSITION</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____